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### **ROUTING AND RECORD SHEET**

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient)

before further routing.						
ROM: OC-E/R&D-E	פני				TELEPHONE	NO. (RD) XG-578, T.O. #7
OC-E/RXS-E	).					7 September 1955
то	ROOM NO.	DA REC'D	TE FWD'D	OFFICER'S INITIALS	TELEPHONE	COMMENTS
1. OC-E		155- 9-1	1188	rB.c		Invoice No. 3027; Vo. 13;75-162 is for services performed by
2.						under Contract (RD)XG-578, T. O. #7, for the ET-2 Electro-Mechanical Transmitter.
3.						Billing is for the period of July
•	<u>, , , , , , , , , , , , , , , , , , , </u>			.,.		has been satisfactory. Payment is recommended subject to audit.
5.						
oc oc				y		Signature
7.						`
8.						
9.				, ,		
o. OC-Registry					Z	For forwarding. Please return the routing sheet with OC-E copy.
1. OC-É						
2.						
3.						
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RM NO. 610 REPLACES FO	ORM 51-10	753	FRET		C	ONFIDENTIAL UNCLASSIFIE

U. S. GOVERNMENT PRINTING OFFICE 16—61155—4

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	09/19 : CIA-RDP78-03424A002400010025-9
10: Chief, AD/OC	VFIDENTIAL DATE: 1 6 AUG 1955
FROM: Acting Chief, Administration Section,	
SUBJ CT: Progress Payment - Contract No.	(RD)XC=578, T,0.#7
Contractor	Company of the Compan
l. The attached invoice has been submit- currently performed under the subject contra- acceptable, please sign the following certifi- Acting Chief, Industrial Contract Audit Bran- below for payment. If, for any reason, susp- furnish an explanatory statement in sufficie Acting Chief, Administration Section/CB/PD/O may be prepared and submitted to the Contrac	icate and forward all papers to the ch, Finance Division, by 1st Indorsement ension of payment is recommended, please nt detail and return all papers to the L in order that a letter of exception(s)
2. This memorandum together with certif by signature of the 1st Indorsement hereto, ficer of the enclosed invoice for payment	ication of technical performance evidenced shall constitute approval by the Contracting subject to audit approval.
	FOR: Contracting Officer
lst Indor	sement 01-5496
Acting Chief, Industrial Contract Audit Room 2121 "I" Building  It is hereby certified that technical p	24 AUG 1955 Branch, Finance Division
It is hereby certified that technical page payment of the following invoice, subject	performance to date has been satisfactory et to audit, is concurred in:
DICE NO. 3027; Vo. 12; 65-141	DATE 8-1-55
Contrational Contration of the	
Contrational Contration of the	DATE 8-1-55
Contrational John S. John S. Janes J. J	DATE 8-1-55
Contrational John S. John S. James J. J	DATE 8-1-55 ALIOUNT \$3,476.57
Contrational John S. John S. Janes J. J	DATE 8-1-55
18 (D) 6-1-55 to 6-30-55	DATE 8-1-55 ALIOUNT \$3,476.57
Engineering/BBB	DATE 8-1-55 ALIOUNT \$3,1476.57
Engineering/BBB  22 August 1955	DATE 8-1-55 ALIOUNT \$3,176.57
Engineering/BBB  22 August 1955  Enclosure:	AMOUNT \$3,476.57  SIGN  Title etor of Communications
Engineering/BBB  22 August 1955  Enclosure:  Orig & 1 - Addressee	DATE 8-1-55 ALIOUNT \$3,1476.57

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Sanitized Copy Approved for Release 20	011709/19 : CIA-RDP78-03424A002400010025-9
	U. () M-16213
TO: Chief, AD/OS	IMTR:
FROM: Acting Chief, Administration S	Section/CB/PD/OL
SUBJECT: Progress Payment - Contract	No. (RD)XG-578 - 7.0. #7
COLTRACTOR	
currently performed under the subject acceptable, please sign the following Chief, Industrial Contract Audit Brand for payment. If, for any reason, susy furnish an explanatory statement in su	submitted by the Contractor for payment for work contract. If technical performance to date is certificate and forward all papers to the ch, Finance Division, by 1st Indorsement below pension of payment is recommended, please officient detail and return all papers to the B/PD/OL in order that a letter of exception(s) contractor.
2. This memorandum together with evidenced by signature of the let Income the Contracting Officer of the enclose	certification of technical performance present hereto, shall constitute approval ved invoice for payment subject to audit preproval.
CHIEF, Industrial Contract Audit Room 2121 "I" Building	
EIWOICE NO. 3027, Vo. 11, 55-191	DATE 6/17/55
"PERTOD 5/11/55 - 5/31/55	AMOUNT \$1,726.47
Engineering/BBB	25X1
1 July 1955 Date	Director of Communications
Enclosure:	
Distribution:	
Orig. & 1 - Addressee  1 - Chief, ICABranch 1 - Contract No. (Rp)xq- 1 - Chrono SECRE	578 - T.O. #7

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ROUTING AND RECORD SHEET	RO	UTI	VG	AND	RECORE	SHEET
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FROM:	oc-e/r	&D-EP				3152	M-16213  DATE  1 July 1955
то		ROOM NO.	D.	FWD'D	OFFICER'S INITIALS	TELEPHONE	COMMENTS
1. OC-E				7/5/53	/B		Invoice No. 3027; Vo. 11; 55-191 is for services performed by
2.				/ //	100		under Contrac <sub>25</sub> (RD) XG-578, T. O. #7, for the ET-2 Electro-Mechanical Transmitter.
3.							Billing is for the period 5/11/55-5/31/55. Technical performance to date has been satisfactory. Payment
							is recommended subject to audit.
5.							
6.							
7. OC							Signature
8.			-				
9.		i					
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oc-Reg	istry						For forwarding. Please return routing sheet with OC-E copy.
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14.							
15.							
FORM 51-1	O PREVIOUS	EDITIONS		SECRE	$\overline{\smile}$		CONFIDENTIAL UNCLASSIFIE

# **✓** SECRET

7755-770 M14915 DATE: 2 JUN 1955

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Chief, AD/OC

FROM :

Acting Chief, Administration Section/CB/PD/OL

(RD)XG-578-T.O. #7

SUBJECT: Progress Payment - Contract No. 25X1 Contractor

- 1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Industrial Contract Audit Branch, Pinance Division, by 1st Indorsement below for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement in sufficient detail and return all papers to the Acting Chief, Administration Section/CB/PD/OL in order that a letter of exception(s) may be prepared and submitted to the Contractor.
- This memorandum together with certification of technical performance evidenced by signature of the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment subject to audit approval.

FOR: Contracting Officer

### lst Indorsement

Chief, Industrial Contract Audit Branch, Finance Division Room 2121, "I" Building

PLEASE REGURN 10 EINDINZENING It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

OICE NO. 3027; Vo. 10; 45-160 4/1/55 to 4/30/55 PERIOD

19 May 1955

\$1,180.07

Engineering/BBB

SIGNATURE

6 June 1955

Deputy Director of Communications

TITLE

Enclosure:

DATE

Distribution:

Orig. & 1 - Addressee

- 1 Chief, ICABranc(m)x4-578 T.O. #7
- 1 Contract No.
- 1 Chrone

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25X1

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### ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

before further routin	g. This Ro	uting and F	Record Shee	et should be	e returned t	o Registry.
FROM:					TELEPHONE	NO. M14915
oc-e/ra	D-EP					DATE 6 June 1955
то	ROOM NO.	D/ REC'D	ATE FWD'D	OFFICER'S INITIALS	TELEPHONE	COMMENTS
t. OC-E		<i>i.</i> /	9	BIE	B	Invoice No. 3027; Vo. 10; 45-160 is for services performed by
2.						25X1 Contract (RD)X6-578, T. O. #7, for the ET-2 Electro-Mechanical Trans-
3.						mitter. Billing is for the period 4/1/55 to 4/30/55. Technical performance to date is satisfactory. Payment is recommended subject to
5.						audit. Hern Ack
6.						
7. <b>OC-</b> 1			<	7		Signature
8.						
9.						
10.						
Registry				Du		For forwarding. Please return routing sheet with OC-E copy.
12. XE		6/14				
13.						
14.						
15.						
FORM 51-10 PREVIOU MAY BE	S EDITIONS USED	1	SECRET		L	CONFIDENTIAL UNCLASSIFIED

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San	. ( ) • • • • • • • • • • • • • • • • • •	19: CIA-RDP78-03424A002400010025-9 185
m: Chief, Ap/od		M14659
Mich: Adting Chief, Ad	iministration Section/	: [25] [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [
SINGT: Progress Payme	ent Contract So. (A	d)xg-578 - 2.0. #1
MOLDVELACO	and the control of th	Special regions and an artist production to the production of the
acceptable, please sign Chief, Industrial Contra for payment. If, for an	the following certificat Audit Branch, Figure V 168501, Ruspension (10 sufficient detail tion Section (78/18/18/18/18/18/18/18/18/18/18/18/18/18	y the Contractor for payment for work t. If technical performance to date is cate and forward all papers to the one Division, by let Indorpment below of payment is recommended, please furnish and return all papers to the in order that a letter of exception(s)
2. This senoranies toge lighture of the lat Indo	ther with certificatio	on of technical performance evidenced by constitute approval by the or payment subject to audit approval.
	1	PA: Contractly Officer
	Let Indersees	BE 사람들 내용 하면 하는 사람들은 사람들은 하는 사람들은 경기를 가지 않는다.
7): Chief, Industrial Co Soom 2121, "I" Bulk	otract Audit Braud, Llug	Pinanse Division
	ters entress onnings.	formance to date has been satisfactory to awdit, is consurred in:
nvoice 20. 3087) vo. 91	35-213	DATE 25 April 1955
SRIOD3-1-55 to 3-3	11-55	ANOUNT / \$3,378.27
		STORY (Section 4)
W	help continued in the continue of the state	Peputy Director of Communications
19 May 1955		4.144
		I LILA
19 May 1955—— sciosure:	<b>A</b> SI	

Sanitized Copy Approved for Release 2011/09/19 : CIA-RDP78-03424A002400010025-9

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#### ROUTING AND RECORD SHEET

FROM:					TELEPHONE	NO.
OC-E/R&	D-EP					M / 4659  DATE 19 May 1955
ŕ						DATE 19 May 1955
то	ROOM NO.	DA REC'D	ATE FWD'D	OFFICER'S INITIALS	TELEPHONE	COMMENTS
1.		, ALC B	/	1		
OC-E			5/23	as		Invoice No. 3027; Vo. 9; 35-213 is f services performed by 25)
2.			/	(		under Contra <sub>25</sub> X <sup>2</sup> (RD)AU->(O - T. U. #7, for the ET-2
						Electro-Mechanical Transmitter.
3.						Billing is for the period 3-1-55 to 3-31-55. Technical performance to
4.				<u> </u>	<del> </del>	date is satisfactory. Payment is recommended subject to audit.
4.						recommended subject to addition in the subject to addition the subject to addi
5.						
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<b>0C-</b> 1				1		Signature
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Registry				SOW		For forwarding. Please return routing sheet with OC-E copy.
10.					1	routing sheet with oc-k copy.
OC-E						
<u>,                                      </u>						
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FORM 51-10 PREVIOUS MAY BE	IS EDITIONS	(	SECRE	T )		CONFIDENTIAL UNCLASSIFIE

Sanitized Copy Approved for Release 2011/09/19 : CIA-RDP78-03424A002400010025-9 . SECRET

TO: Chief, AD/OC	DATE: ' 7 APR 1955
FROM: Acting Chief, Administra	tion Section/CB/FD/OL
SUBJECT: Progress Payment - Cont	ract No. (RD)x6-578 - 7.0. #7
CONTRACTOR	25X
work currently performed under the date is acceptable, please sign to the Chief, Industrial Contractment below for payment. If, for please furnish an explanatory sta	submitted by the Contractor for payment for he subject contract. If technical performance to the following certificate and forward all papers Audit Branch, Finance Division, by 1st Indorse- any reason, suspension of payment is recommended, itement in sufficient detail and return all histration Section/CB/PD/OL in order that a letter and submitted to the Contractor.
by signature of the 1st Indorsess	n certification of technical performance evidenced int hereto, shall constitute approval by the sed invoice for payment subject to audit approval.
	POR: Contracting Officer
1	lst Indorsement
TO: Chief, Industrial Contract A Room 2121, "I" Building	100 0 F 4055
	technical performance to date has been satis- ring invoice, subject to audit, is concurred in:
INVOICE NO. 3027: Vo. 8: 25-9	DATE 20 March 1955
PERIOD 2/1/55 to 2/28/55	AMOUNT \$1,574.86
PERIOD 2/1/55 to 2/28/55	AMOUNT \$1,574.86
	AMOUNT \$1,578.86
PERIOD 2/1/55 to 2/28/55  Engineering/BBB  DATE 14 April 1955	Deputy Parector of Communications

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CONFIDENTIAL

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## **HOUTING AND RECORD SHEET**

ROM:					TELEPHONE	NO.		
OC-E/R&	D-EP				3152	DATE 14 April 1955		
ТО	ROOM NO.	DA REC'D	TE FWD'D	OFFICER'S INITIALS	TELEPHONE	COMMENTS		
1. OC-E		4-2	ح (	<b>२७</b> (-)		Invoice No. 3027; Vo. 8; 25-9 is for services performed by		
2.						under Contract (RD)XG-578, T. O. #7 fOr the ET-2 Electro-Mechanical Transmitter. Billing is for the		
3.						period 2/1/55 to 2/28/55. Technical performance to date has been satis-factory. Payment is recommended		
4.						subject to audit.		
5.								
6. OC-1		APR	2 £ 10a)	9		Signature		
7.								
8.								
o. Registry				<b>200</b> 0		Forwarding. Please return routing sheet with OC-E copy.		
1. OC-E/	RADI	EP						
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### ROUTING AND RECORD SHEET

before further routing	. 11115 1100	ating and i	Necord Sile	et should be	e returned i	to Negistry.
FROM:					TELEPHONE	NO. M 1230C
OC-E	/R&D-EP					M-13299
						7 March 1955
то	ROOM NO.	DA REC'D	FWD'D	OFFICER'S INITIALS	TELEPHONE	COMMENTS
1. OC E				/_		
OC-E			3/8	1,5		Invoice No. 3027; Vo. 7; 15-124
2,			7/0	WI		is for services performed by 25X
<del>-</del> '						under Contract (RD)XG-570, T.O. #7,
						for the ET-2 Electro-Mechanical
3.						Transmitter. Billing is for the
	' l					period 1-1-55 to 1-31-55. Tech- nical performance to date is satis-
4.					<del> </del>	factory. Payment is recommended al
i						subject to audit. glam
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OC-1				14		Signature.
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10.						
OC-Registry				6		For Forwarding. Please return
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FORM 51-10 PREVIOUS MAY BE US	EDITIONS		SECRET	<del>-                                    </del>		CONFIDENTIAL UNCLASSIFIED

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M-12984

Assistant Birector for Communications TO: Acting Chief, Administration Section, Contract Brench, FD/LO FROM: SUBJECT: Progress Payment - Contract No. (ND) 14-578 , T.O.#7 .25X1 Contractor 1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Industrial Contract Audit Branch, Finance Division, by 1st Indorsement below for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement in sufficient detail and return all papers to the Acting Chief, Administration Section, Contract Branch, PD/IO in order that a letter of mception(s) may be prepared and submitted to the Contractor. 2. This memorandum together with certification of technical performance evidenced by signature of the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment subject to audit approval. FOR: Contracting Officer 00-5004 1st Indorsement FEB 24 1956 TO: Chief, Industrial Contract Audit Branch, Finance Division Room 2121 "I" Building It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in: 20 January 1955 DATE INVOICE NO. 3027; Ve. 6; 124-49 11,458.07 AMOUNT 12-1-54 to 12-31-54 PERIOD 25X1 STOMATURE ENGINEERING/JF8 Deputy Assistant Director for Communications 16 February 1955 TITLE DATE Enclosure:

Distribution:

RETURN TO ENGINEERING DIVISION

Orig & 1- Addressee

1- Chief. ICABranch

1- Contract No. (13)14-578,7.0.47

1- Chrono

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ROUTING AND RECORD SHEE	ROI	ITING	AND	RECORD	SHEET
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INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM;					TELEPHONE	NO. 155-251		
OC-E/	R&D-EP					DATE 16 February 1955		
то	ROOM NO.	D/	ATE FWD'D	OFFICER'S INITIALS	TELEPHONE			
1. OC-E		2	2/	666	<b>)</b>	Invoice No. 3027; Vo. 6; 124-49 is for services performed by		
3.						under Contract (RD) XG-578, T.O. #7, for the ET-2 Electro-Mechanical Transmitter. Billing is for the period 12-1-54 to 12-31-54. Technical performance to date is satis-		
5.						factory. Payment is recommended subject to audit.		
6.								
7. OC-1				9		Signature.		
8.				0				
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OC-Registry				En		For Forwarding. Please return routing sheet with OC-E copy.		
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0 C-ERA	Ď							
/								
14.								
15.								
FORM 51-10 PREVIOUS	EDITIONS SED	(	SECRE	T)		CONFIDENTIAL UNCLASSIFIED		

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s	SECTET		20
To: Breedjant B	Lrector for Communications	DATE: 92 DEC	.4 M-120 PO.
<b></b>		Manager Branch PS	'ta
	f, Administration Section,		
SUBJECT: Progres	e Fayment - Contract No	(29)X8-578,Y.9.#T	kannyandanti'nn në kanapërënerin errika suit. en kretambarin marakarin farin arque estaparis.
Contrac	tor	Main a Good States a season a global distribution of Carlos and Ca	25X1
is acceptable, pl Chief, Industrial for payment. If, an explanatory st Administration Se may be prepared a 2. This means by signature of t	rformed under the subject of ease sign the following centract Audit Branch, Fir for any reason, suspension atement in sufficient detailection, Contract Branch, Phynd submitted to the Contract andum together with certific last Indorsement bereto, we enclosed invoice for pays	rtificate and forward names Division by late of payment is recommend and return all paper that a letor.  Tication of technical shall constitute apprendictions	Indorsement below mended, please furnish ers to the Acting Chief etter of exception(s) performance evidenced roval by the Contract-
	cation	For; Contracting of	and between the control of the contr
	ist Indo	Pacusit	
TC: Chief, Indus Room 2121 "I	trial Contract Audit Branck Building	b, Finance Division	
It is hereby payment of the fe	certified that technical pullowing invoice, subject to	erformance to date has audit, is concurred	as been satisfactory and I in:
INVOICE NO.	7:170.5:114-13	DATE 16 De	Comber 1954
PERIOD 11-1-5	4 through 11-30554	AMOUNT	1.204.18
			25X1
Engineering/JFS		(page)	RECORD OF THE PROPERTY OF THE
-30 December 195	Denuty Assist	ant Director of Comm	unications
	DATE		ITE
Enclosure	( f company	<b>.</b>	~
Listribution: Orig & l= Ad		•	
L= Ci	Mef. ICARranch	<b>4</b>	
1 - 17	ontract No. (20)16-578,2.0.	<b>F</b> (	

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ROUTING AND	RECORD	SHEET	

FROM: OC-E/R&D-EP						No. 12080 DATE 30 December 1954	
то	ROOM NO.	D/ REC'D	ATE FWD'D	OFFICER'S INITIALS	TELEPHONE	COMMENTS	
ı. OC–E		Ng.	3949	DRT3		Invoice No. 3027; Vo. 5; 114-13 is for services performed by	
2.						on Contract (RD) XG-578, Task 7, for the ET-2 Electro-mechanical Transmitter.	
3.						Billing is for the period 9-1-54 to 9-30-54. Technical performance to	
4.						date is satisfactory. Payment is recommended subject to audit a m	
5.						At 1	
6. OC-1				2		Signature	
7.							
8.							
OC-Registry				Ey.		For forwarding. Please return routing sheet with OC-E copy.	
0C-6				1			
12.							
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### ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FDOM .					TELEPHONE	NO
FROM:					IELEPHONE	m. M-12082
F 77 7 7 7	والمراجع المقار					DATE
Market 1	J. Pt.				DATE 23 Dec 5-4	
то	ROOM NO.	REC'D	TE FWD'D	OFFICER'S INITIALS	TELEPHONE	COMMENTS
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1 MAY 54 51-10 PREVIOUS EDITIONS

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Acting Chief, Administrat	tion Section, Contract Branch, PB/IO
BCT: Progress Payment - Contro	don't me and me a de
Contractor	2
currently performed under the is acceptable, please sign the Chief, Industrial Contract Audion for payment. If, for any reliable an explanatory statement is ing Chief, Administration Section	been submitted by the Contractor for payment for subject contract. If technical performance to e following certificate and forward all papers to it Branch, Finance Division by 1st Indorsement ason, suspension of payment is recommended, please a sufficient detail and return all papers to the on, Contract Branch, PD/IO in order that a letter and submitted to the Contractor.
lenced by signature of the lst ]	vith certification of technical performance Indorsement hereto, shall constitute approval by losed invoice for payment subject to audit approval.
	•
	POR: Contracting Officer
	lst Indorsement
Chief, Industrial Contract Aud Room 2121, Building "I"	lst Indorsement
Room 2121, Building "I"  It is hereby certified that to payment of the following invoice	lst Indorsement
Room 2121, Building "I"  It is hereby certified that to payment of the following invoice	lst Indorsement dit Branch, Pinance Division schnical performance to date has been satisfactory
Room 2121, Building "I"  It is hereby certified that to payment of the following invoice once so. 3027; Vo. 4; 106-10	lst Indorsement  dit Branch, Finance Division  schnical performance to date has been satisfactory se, subject to audit, is concurred in:
Room 2121, Building "I"  It is hereby certified that to payment of the following invoice once so. 3027; Vo. 4; 106-10	lst Indorsement  dit Branch, Finance Division  schnical performance to date has been satisfactory se, subject to audit, is concurred in:  DATE 11 November 1954
Room 2121, Building "I"  It is hereby certified that to payment of the following invoice DICE SC. 3027; Vo. 4; 106-10	lst Indorsement  dit Branch, Finance Division  schnical performance to date has been satisfactory se, subject to audit, is concurred in:  DATE 11 November 1954
Room 2121, Building "I"  It is hereby certified that tempyment of the following invoice ICE SC. 3027; Vo. 4; 108-10  OD 10-2-54 to 10-31-54	lst Indorsement  dit Branch, Finance Division  schnical performance to date has been satisfactory se, subject to audit, is concurred in:  DATE 11 November 1954
Room 2121, Building "I"  It is hereby certified that tempyment of the following invoice ICE SC. 3027; Vo. 4; 108-10  OD 10-2-54 to 10-31-54	lst Indorsement  dit Branch, Finance Division  schnical performance to date has been satisfactory se, subject to audit, is concurred in:  DATE 11 November 1954  AMOUNT \$1,507.54
Room 2121, Building "I"  It is hereby certified that to payment of the following invoice  ICE SC. 3027; Vo. 4; 108-10	lst Indorsement  dit Branch, Finance Division  schnical performance to date has been satisfactory se, subject to audit, is concurred in:  DATE 11 November 1954  AMOUNT \$1,507.54

1 - Chief, ICA Branch 1 - Contract No. (RD)XG-578,T.O.#7

1 - Chrono

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INSTRUCTIONS: Officer and each comment nun before further routing.	abered to (	correspond v	with the nu	mber in the	"TO" colun	nder each comment a line should be drawn across sheet nn. Each officer should initial (check mark insufficient) to Registry.
ROM: .					TELEPHONE	NO.
OC-E						DATE 7 December 1954
то	ROOM NO.	REC'D	ATE FWD'D	OFFICER'S INITIALS	TELEPHONE	
OC-E		de.	12-13			Invoice No. 3027; Vo. 4; 104-10 is for services performed by
			(			on Contra(25) (RB) XB-)(0, Task (, for the ET-2) Electro-mechanical Transmitter. Billing is for the period 10-1-54 to 10-31-54. Technical performance to date is satisfactory. Payment is recommended subject **paudit.
OC-1				J		Signature.
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SUBJECT: Progress Payment - Contract No. (RD) XG-578, Task 7

Acting Chief, Administration Section, Contract Branch, PD/LO

'25X1<sup>--</sup>

Assistant Director for Communications

Contractor

DATE

1 - Contract No. (RD)XG-578, Task 7

1 - Chief, ICABranch

Enclosure: Distribution:

Orig & 1 - Addressee

1 - Chrono

TO:

FROM:

TITLE

		RO	UTING	AND	RECOF	RD SHEET
	nbered to c	orrespond v	vith the nu	mber in the	"TO" colum	der each comment a line should be drawn across sheet  nn. Each officer should initial (check mark insufficient)  o Registry.
FROM:					TELEPHONE	NO. 7 . 7 . 7 . 7
OC-E						DATE 18 November 1954
то	ROOM NO.	DA REC'D	TE FWD'D	OFFICER'S INITIALS	TELEPHONE	COMMENTS
1. OC-2		11		िक <b>्</b>	7	Invoice No. 3027; Vo. 3; Oh. 108 (25X1)
2.		-				(MD) XG-578, Task 7) for the MT-2 Electro-mechanical Transmitter.
3.						Billing is for the period 9-1-54 to 9-30-54. Technical performance to date is satisfactory. Payment is
4.						recommended subject to audit.
5.						///
6. OC-1				9	,	Signature
7.						
8. OC-Registry				Zg		For Forwarding. Please return routing sheet with CC-E copy.
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# **ROUTING AND RECORD SHEET**

INSTRUCTIONS: Officer of	designations should be ι	ised in the "TO"	column. Under	each comment a lin	e should be drawn	across sheet
and each comment num	bered to correspond with	the number in th	e "TO" column.	Each officer should	initial (check mark	insufficient)
before further routing.	This Routing and Rec	ord Sheet should	be returned to R	Registry.	<b>(</b>	

	note further routing	ζ. 14118 TVC	othig and i	vecora Sne	et should be	e returned t	to Registry.
FROM						TELEPHONE	NO.
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	Ne uni 2019,	31 11.1	ig av	· · · · · · · · · · · · · · · · · · ·			DATE 16 Nov 54
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	011/09/19 : CIA-RDP78-03424A002400010025-9
TO: Assistant Director of Commu	mications  Parts: 29 September 1954  OM - (385)  on Section, Contract Franch, PD/LO
FROM: Acting Chief, Administration	6M
SIIR IN The Descended Barrell	
SUBJECT: Progress Payment - Court	control of manufacture appropriate appropriate and formation of manufacture and interest and an interest and a
Contractor:	25X
I. The attached invoice has for work currently performed under formance to date is acceptable, pl forward all papers to the Chief, I Division by 1st Indersement below of payment is recommended, please detail and return all papers to the	been submitted by the Contractor for payment the subject contract. If technical per- ease sign the following certificate and ndustrial Contract Audit Branch, Finance for payment. If, for any reason, suspension furnish an explanatory statement in sufficient e Acting Chief, Administration Section/Contract r of exception(s) may be prepared and sub-
2. This memorandum together a evidenced by signature of the lat	vith cartification of technical performance indursement hereto, shall constitute approval enclosed invoice for payment subject to audit
	사용 보다 보다는 생활한 사람이 되는 사용을 가장 보고 있다. 사용하다 나는 사용하는 보고 보는 사용하는 사용하는 사용을
발표중필요함(1918년 1918년 - 1918년 1919년 - 19 - 1919년 - 191	
고리 (명절하셨다는 사고리 등 기본 기본 기본 기본 기본 1982년 (영화명 기본 기본 기본 기본 기본 기본 기본 기본	For: Contracting Officer
	t Indoreement
TO: Chief, Industrial Contract Aud Room 2121, Building "I"	it Branch, Finance Division
It is hereby certified that to factory and payment of the followin in:	chnical performance to date has been satis- g invoice, subject to audit, is concurred
Invoice No. 3027/VO.21 84-63	Date 15 September 1954
Feriod 8-1-54 to 8-31-54	Abount \$947.03
McIneand/Jrs	обрежения до при
**************************************	Deputy Assistant Director for Communications
Miclosure:  Matribution:  Grig & 1 - Addressee  1 - Chief, IGAlranch 1 - Contract No. (BA9) Y	4-578, Task7
SECRI	电影 医乳腺素 医乳腺素 医乳腺素 医多种性 医二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基

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File: XG-578 Task 7.

Payee Account No 3027; Vo. 2; 84-63

Period 8-1-54 to 8-31-54

Costs incurred for research and development work specified under Task Order No. 7 of the Contract.

\$ 947.03

Extract- CEM.

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#### ROUTING AND RECORD SHEET

FROM;					TELEPHONE	NO. 0 M -1385		
RAD-EP						6 October 1954		
то	ROOM NO.	REC'D	FWD'D	OFFICER'S INITIALS	TELEPHONE	COMMENTS		
1. <b>CC-X</b>	,	10-8	10-8	uf		Invoice No. 3027/VO.2; 84-63 is		
2.				18		fer services perfermed by 25 en Centu25 (ED) X8-578, Task Order 7, fer		
3.						the ET-2 Electro-mechanical Transmitter. Billing is for the menth of Angust 1954. Technic		
4.						perfermance to date is satisfacted Payment is recommended subject to		
<b>5.</b>						andit. 884 25)		
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<b>9C-1</b> 7.				1		Signature		
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°. ) C - £								
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FORM 51-10 PREVIOU MAY BE	JS EDITIONS USED		SECRE	1		CONFIDENTIAL UNCLASSIFI		

Sanitized Copy Approved for Release 2011/09/19: CIA-RDP78-03424A002400010025-9 m 11127 Assistant Director for Communications Date: 25 ...gust 1954 Acting Chief, Administration Section/Contract Branch/FD/LO PROM: SUBJECF: Progress Payment - Comtract No. (RD)XO-578, Task Green 7 25X1 Contractor: The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If sechnical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief. Industrial Contract Audit Branch, Pinance Division by 1st Indorsement below for payment. If, for any resson, suspension of payment is recommended, please furnish ar explensiony statement in sufficient detail and return all papers to the Acting Order, Administration Section/Contract Branch/PD/140 in order that a letter of exception(s) may be prepared and submitted to the Contractor. This memorandum together with certification of technical performance evidenced by signature on the lat Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment subject to audit approval. Contracting Officer 98-HH86 let Indorsement Anief, Industrial Contract Audit Branch, Finance Division Foom 2121, Building "I" It is hereby certified that technical performance to date has been ustisfactory and payment of the following invoice, subject to sudit, is concurred in: Amount 4578.49 Inception to 7-31-54 25X1 1954 Assistant Director For Communications Enclosure: Distribution: Orig & 1 - Addressee 1 - Chief, ICABrench 1 - Contract No (ma)xc\_578

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ROUTING AND RECORD SHEET						
INSTRUCTIONS: Officer and each comment nur before further routing	nbered to co	orrespond wi	ith the num	ber in the '	'TO" colum	der each comment a line should be drawn across sheet on. Each officer should initial (check hark indufficient) o Registry.
FROM:			<del> </del>		TELEPHONE	No. M-11127 -
RAD-EP						1 September 1954
то	ROOM NO.	DAT REC'D	FWD'D	OFFICER'S INITIALS	TELEPHONE	COMMENTS
1. OC-E		9	<b>300</b>	BBP		Invoice No. 3027; Vo. 1;74-112 is for services performed by
2.		1				on Contract (RD) XG-578 Task Order 7 for the ET-2 Electro-
3.						mechanical Transmitter. Billing is for the month of July, 1954. Technical performance to date
. A.			.05A			is satisfactory. Payment is recommended. LEM 25X
5. OC		SEP 9	1954	7		Signature
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FORM 51_1 O PREVIOUS	EDITIONS	1/2	OCT DE	r )		CONFIDENTIAL LINCLASSIFIED

Invoice No. 3027; Vo. 1; 74-112

Commenter of

Extract from Voucher No. 1.

Contract XG-578 Task 7

25X1

Inception of Task to 7-31-54

Costs incurred for research and development work specified under Task Order No. 7 of Contract.

\$ 578.49

Labor Engineering (8) w/e

7/11/54 7/18/54 7/25/54

\$ 27.13 91.62

69.75

Total

270.53

Proratable Burden

Engineering (8) n 98% 270.53

Total Burden

\$ 265.11

Total Costs

535.64

Fixed Fee 8%

42.85

Total Amount Voucher No. 1.

578.49

Funds allocated \$ 44.042.73

Fixed Fee

\$ 3,038.56 / CEM

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